

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BCWD – Payment of an amount of Rs.625- to M/s Ricoh India Limited, Hyderabad towards the maintenance cost of having Xeroxed 1272 copies under 4C contract for the Xerox machine installed in the Peshi of Principal Secretary to Government, B.C.Welfare Department – Sanctioned – Orders – Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 102**

**Dated:23.03.2010**

**Read:-**

1. From M/s Ricoh India Ltd., Hyderabad, Invoice No.HY 703192 dt:10.03.2010

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**ORDER:**

Sanction is hereby accorded for the payment of **Rs.625/-** (Rupees Six hundred and Twenty five Only) to Ricoh India Limited, Hyderabad towards the maintenance cost of having Xeroxed 1272 copies for the period from 10-02-2010 to 10-03-2010 under 4c contract with the firm for the Xerox Machine located in the Peshi of Prl. Secretary to Government, Backward Classes Welfare Department.

2. The expenditure shall be debited to head of account “2251-Secretariat Social Services, 090-Secretariat, SH(17)- Backward Classes Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department shall draw the bill and obtain the account payee cheque in favour of **M/s Ricoh India Limited, Hyderabad** for the settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. RAMA DEVI  
ADDL. SECRETARY TO GOVERNMENT

To  
M/s Ricoh India Limited,  
2<sup>nd</sup> Floor, Vastra House, 160 Patny Nagar, S.P. Road,  
Secunderabad .  
The B.C.W (Claims) Deptt.

Copy to:  
The Pay & Accounts Officer, Secretariat Branch, Hyderabad  
The File/SF/SC.

// Forwarded by Order//

Section Officer